

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

70901 WISEBURN SCHOOL DISTRICT																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(543.49)	(415.07)	0.00	0.00	0.00	0.00	(958.56)		(958.56)	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	(93.41)	(71.32)	0.00	0.00	0.00	0.00	(164.73)		(164.73)	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$636.90)	(\$486.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,123.29)		(\$1,123.29)	
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED																
BALANCE DUE																

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70906 COUNTY SCHOOL SERVICE FUND- WISEBURN																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(105.51)	(80.57)	0.00	0.00	0.00	0.00	(186.08)		(186.08)	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	(18.14)	(13.84)	0.00	0.00	0.00	0.00	(31.98)		(31.98)	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$123.65)	(\$94.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$218.06)		(\$218.06)	
AGENCY GRAND TOTAL (A+B)																
ALLOCATED/DISTRIBUTED						0.00							(218.06)	0.00	0.00	(218.06)
BALANCE DUE																
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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70907 DEV CTR HDCPD MINOR - WISEBURN																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PASS THROUGH														NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	(12.92)	(9.87)	0.00	0.00	0.00	0.00	(22.79)		(22.79)	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	(2.20)	(1.69)	0.00	0.00	0.00	0.00	(3.89)		(3.89)	
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.12)	(\$11.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)		(\$26.68)	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15.12)	(\$11.56)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.68)	\$0.00	\$0.00	(\$26.68)
ALLOCATED/DISTRIBUTED						0.00							(26.68)	0.00	0.00	(26.68)
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00